

# 2018 ANNUAL PLAN

# Supplement to the 2015-2019 CONSOLIDATED PLAN

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CITY OF PASCO, WASHINGTON

# **Executive Summary**

# AP-05 Executive Summary - 91.200(c), 91.220(b)

### 1. Introduction

The activities proposed in the 2018 Annual Action Plan, which represents the fourth year supplement to the 2015-2019 Consolidated Plan, will be funded by CDBG allocations, program income, and unobligated prior year funds. The City of Pasco submitted application for Section 108 Loan Guarantee in amount not to exceed \$3.5 million (5 times the 2017 entitlement), funds will be used for construction on the Peanuts Park Renovation project.

If the 2018 funding is above the anticipated amount below, the additional funds will be applied to eligible projects not funded, partially funded or underfunded according to the City's priority need. Alternatively, if CDBG funding is below the anticipated amount, the Public Service project awards will be reduced to no more than 15%, and Planning Administration will be reduced to no more than 20% of the entitlement. Thereafter, each project will be reduced proportionately.

The Cities of Richland, Kennewick and Pasco are entitlement communities under Title I of the Housing and Community Development Act of 1974. Each city is eligible to receive federal funds annually from the US Department of Housing and Urban Development (HUD) under the Community Development Block Grant (CDBG) Program. Each city is separately responsible for planning and administering housing and community development activities within their jurisdiction, and implementing, monitoring, and reporting to HUD on the use of CDBG funds.

Richland, Kennewick and Pasco, as contiguous units of local government, entered into a Cooperative Agreement in 1995 to form the Tri-Cities HOME Consortium. The agreement was amended in 2007 to include an automatic renewal clause. At least every three years the Cooperative Agreement is reevaluated by each city to determine continued participation in the Consortium and to propose change. The Tri-Cities HOME Consortium is eligible to receive annual federal HOME dollars from HUD under the HOME Investment Partnership Program authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act, as amended. The City of Richland serves as the lead entity for the Tri-Cities HOME Consortium, and acts as the administrative, monitoring and reporting agency to HUD.

As each of the three cities share a common set of goals and directions for meeting the community development and affordable housing needs of lower income persons, the cities collaboratively prepared the 2015-2019 Consortium Consolidated Plan. The Plan provides the community with an assessment of needs and market conditions, establishes priority needs, sets goals to respond to the identified needs, and establishes outcome measures for the Strategic Plan and Annual Action Plans.

# 2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

Three priority needs were identified and goals were established corresponding to those needs. All three needs were given high priority. Needs were determined by review of data and available information, reference to applicable assessments and strategic plans, and from input from stakeholders, agencies and others consulted in the process of developing the plan.

The priority needs established are; (1) Need for affordable housing creation, preservation, access and choice. (2) Need for community, neighborhood and economic development and (3) Need for homeless intervention, prevention and for supportive services.

There is a need for affordable housing creation, preservation, access and choice. The corresponding goal is to increase and preserve affordable housing choices. Activities under this goal would include expanding the supply of affordable housing units by developing owner and renter-occupied housing, including acquisition and rehabilitation. Activities would also include providing financial assistance to local housing development organizations to increase the supply of affordable housing. Funds will sustain or improve the quality of existing affordable housing stock, such as rehabilitation of housing, eligible code enforcement tasks, energy efficiency/weatherization improvements, removal of spot blight conditions, and ADA improvements. Funds will increase community awareness of lead-paint hazards and assist with testing for lead hazards. Homeownership opportunities will be provided through such activities as gap financing, down payment assistance and infill ownership.

The second need is for community, neighborhood and economic development with a corresponding high priority goal of the same name. Activities would include support for businesses that create jobs for lower-income residents and/or businesses that provide essential services to lower-income neighborhoods or provide stability to at-risk or blighted areas through activities such as façade improvements and support for micro-enterprises. Funds may support activities that improve the skills of the local workforce, including those with special needs. Community infrastructure would be supported by provision and improvements such as ADA ramps, sidewalks, curbs, gutters, streets, parks, playgrounds, community gardens, and street lights. Funds may provide LID assessment payments for lower income households. Funds will be used to provide or improve public facilities, including neighborhood centers, recreation facilities, and neighborhood beautification projects.

The third need is for homeless intervention and prevention, and for supportive services with a corresponding goal of the same name. Activities and projects under this goal would support public services that respond to the immediate needs of persons in crisis and support regional efforts to meet the basic living needs of lower-income households and individuals including persons with special needs, seniors, and disadvantaged youth. Activities and projects would support homeless facilities and increase

housing resources that assist homeless persons toward housing stability and self-sufficiency. Projects could also support increased case management and a high degree of coordination among providers.

# 3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

The individual cities and the Tri-Cities HOME Consortium have made significant accomplishments in the course of implementing the previous Consolidated Plan (2009-2014). This reflects strong relationships with community partners in implementing projects beyond the capacity of any one agency. The ability to leverage funds and to coordinate projects to make the best use of resources is essential in light of increasing need and diminishing resources. These strong relationships are being carried forward with the current Consolidated Plan (2015-2019).

City of Pasco CDBG funds have been used to increase and preserve affordable housing choices, support community, neighborhood, and economic development efforts, and support homeless intervention and public service activities. The City has demonstrated measurable progress in all of the Consolidated Plan programs and projects. Highlights include:

Affordable housing activities sustain or improve the quality of existing affordable housing stock. Activities included rehabilitation of housing, eligible code enforcement tasks, energy efficiency/ weatherization improvements, removal of spot blight conditions, and ADA improvements. Housing activities increase community awareness of lead-paint hazards and assist with testing for lead hazards. HOME funded activities, reported by the City of Richland, provide homeownership opportunities through such activities as gap financing, down payment assistance and infill ownership. CHDO developments funded through the HOME program increase availability of affordable housing stock.

Economic Development Activities support businesses that create jobs for lower-income residents and/or businesses that provide essential services to lower-income neighborhoods or provide stability to at-risk or blighted areas through activities such as facade improvements and support for micro-enterprises. Funds may support activities that improve the skills of the local workforce, including those with special needs.

Public infrastructure improvements include curb, gutter, sidewalks and street improvements. Parks and facilities upgrades include installation of playground equipment and handicap accessible safety mat, and public facility improvements such as the commercial kitchen and peanuts park renovation projects.

Homeless interventions/public service activities support public services that respond to the immediate needs of persons in crisis and that support regional efforts to meet the basic living needs of lower-income households, homeless, at risk of homelessness, and individuals including persons with special

needs, seniors, and disadvantaged youth. The city supports activities to provide basic housing needs along the continuum of care.

Over the course of past reporting year \$456,269 in CDBG funds leveraged \$250,652 in private/public funds. These funds helped to provide decent/affordable housing opportunities, community and economic development activities, and services to priority populations: 16 jobs were created or retained, one (1) household received housing assistance, 600 people were assisted directly by public services and public facility activities, and 114,600 people in low-moderate income neighborhoods benefitted indirectly from available of public service and facility activities. Licensed rental units at the beginning of 2017 totaled 5,848. During this reporting period, 2,747 units were inspected for minimum rental standards, 2,880 were passed and 129 failed (24 were brought into compliance, and 105 have corrections in progress).

# 4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Steps outlined in the Citizen Participation Plan for Housing and Community Development Programs provide opportunities for citizen involvement in the planning process and to assure that key organizations and agencies were consulted. The Citizen Participation Plan provides for broad involvement, public hearings, and opportunities to comment on needs and proposed plans. Public hearings were held to solicit input on needs and again to solicit input on the Consolidated Plan and Annual Action Plans. During the planning process, focus groups were conducted to gain input on types of needs. Individual stakeholders, agencies, and government representatives were consulted. Finally, numerous reports and strategic plans were reviewed and incorporated into the Consolidated Plan.

The City of Pasco participated jointly and individually in the citizen participation process in the development of the Consolidated Plan and supplemental Annual Action Plans. Public notices were published in Tu Decides, and the Tri-City Herald. The City of Pasco's overall Citizens Participation Plan is in Appendix E of the Consolidated Plan.

# 5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

The 14-day public review period for the Annual Action Plan expired on May 7, 2018, no comments were received.

See Participation (AP-12).

# 6. Summary of comments or views not accepted and the reasons for not accepting them

None. See Participation (AP-12).

# 7. Summary

The 2018 Annual Action Plan represents the fourth year of the 2015-2019 Consolidated Plan and summarizes the activities planned for the period January 1, 2018 to December 31, 2018 to meet community and economic development and housing needs identified in the five-year Consolidated Plan. The Annual Action Plan provides specific details of investments in activities, describes the geographic area in which the programs are available and the nature of the impact the City hopes to achieve through the programs.

# PR-05 Lead & Responsible Agencies - 91.200(b)

# 1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	PASCO	Community & Economic Development
		Department

Table 1 - Responsible Agencies

# **Narrative**

# **Consolidated Plan Public Contact Information**

Michelle Burden, City of Richland, Community Development Services, P.O. Box 190, MS-19, Richland, WA 99352, 509-942-7580.

# AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

# 1. Introduction

The Tri-Cities Citizen Participation Plan for Housing and Community Development Programs guides the consolidated planning and citizen participation process, providing opportunities for citizens, agencies, governmental organizations, faith based organizations, and other interested parties to view, discuss, and comment on needs, performance, and proposed activities.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I)).

In the process of developing the 2015-2019 Consolidated Plan the Cities reached out to organizations and agencies in a number of ways. Focused meetings were held to gain input in identified areas, particularly housing, human services and emergency services/basic needs. In addition to targeted invitations, notices were placed in local newspapers inviting the community at large to attend the affordable housing and human services meetings. While sparsely attended, the meetings yielded valuable input and served as a framework for follow-up interviews with key housing providers, nonprofit organizations and agencies.

Focused scheduled meetings included:

- Affordable housing, including supportive housing
- Public, human services, including special and basic needs
- Code enforcement and emergency services, including first responders
- Community infrastructure needs, provision and opportunities

Each of the three cities worked with an advisory board in preparation of the Consolidated Plan:

- Planning Commission, City of Richland
- Community Development Block Grant Advisory Committee, City of Kennewick
- Planning Commission, City of Pasco

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

Each of the cities works with and supports actions and priorities of the Continuum of Care and Benton and Franklin Counties Human Services. The Benton Franklin Housing Continuum of Care ("Continuum") has established three primary goals to pursue in coordinating the homeless provider community in its efforts to end homelessness in the two counties:

- To communicate, coordinate and collaborate among providers and others in development of the Benton and Franklin County 10-Year Homeless Housing Plan to work toward reducing homelessness. The Plan is used in securing resources and funding pertaining to the concerns of people who are without a safe, decent, and affordable place to live.
- To develop and recommend the Continuum's objectives, projects and strategies to meet specific needs that will increase housing, decrease homelessness; alter the public's perception of homelessness; provide education, training and technical assistance to advocates, providers and other Continuum members.

 To invite and encourage low-income/homeless individuals to participate in the planning process through public meetings held at Community Based Organizations and/or by any other means the Continuum may deem appropriate.

Phase II strategies of the Continuum's Action plan include a focus on:

- Implementation of a Benton-Franklin County Coordinated Entry System
- Recognizing that homelessness results from a complex set of challenges, creating more linkages across community services, and providing comprehensive case management
- Improving outcomes and evaluating data to improve and determine effective services
- Encouraging flexibility in providing services and meeting housing needs
- Meeting the needs of currently underserved "special need" populations

Members of the Continuum meet frequently to work on these strategies and coordinate on a wide variety of issues facing the homeless in the area. In addition, members of the Continuum are currently active on the Steering Committee of the 33-county Balance of Washington State Continuum and are active in the subcommittee structure.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

2. Agencies, groups, organizations and others who participated in the process and consultations

_		551,701,551,141,11
1	Agency/Group/Organization	BENTON FRANKLIN
		COMMUNITY ACTION
		COMMITTEE
	Agency/Group/Organization Type	Housing
		Services - Housing
		Services-Children
		Services-Elderly Persons
		Services-Persons with
		Disabilities
		Services-Persons with
		HIV/AIDS
		Services-homeless
		Services-Health
		Services-Education
		Service-Fair Housing
		Regional organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
		Public Housing Needs
		Homeless Needs -
		Chronically homeless
		Homeless Needs -
		Families with children
		Non-Homeless Special
		Needs
		Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted.	Individual interview.
	What are the anticipated outcomes of the consultation or areas for	
	improved coordination?	

Table 2 – Agencies, groups, organizations who participated

# Identify any Agency Types not consulted and provide rationale for not consulting

No major agencies involved in housing or community development were intentionally excluded from consultation. Every effort was made to ensure advance publication of meetings and opportunities to contribute.

# Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Benton Franklin Counties Department of Human Services	There is no overlap, Continuum of Care focuses on the public service end of the spectrum.
Capital Improvements Plan	City of Pasco	The Capital Improvement plan and CDBG annual action plan are prepared in tandem. Capital improvement projects are planned to work together with CDBG, HOME and NSP plans and goals.
Housing Authority of City of Pasco and Franklin Co	Housing Authority of City of Pasco and Franklin County	There is no overlap, the Housing Authority focuses on the multi-family and rental subsidy spectrum.

Table 3 - Other local / regional / federal planning efforts

### Narrative

In addition to direct consultation with agencies and key stakeholders, numerous local and regional plans outlining needs and strategies were considered in preparation of this Consolidated Plan. It is important to note that needs assessments conducted by providers included direct consultation with recipients and members of the communities served in projects funded using CDBG and HOME grant funds.

See Consolidated Plan (PR10) for full list.

# AP-12 Participation - 91.401, 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

The City of Pasco participated in a joint and individual city citizen participation process in the development of the Consolidated Plan and Annual Action Plans. Public notices were published in Tu Decides, and the Tri-City Herald. The City of Pasco's overall Citizens Participation Plan is in Appendix E of the Consolidated Plan.

A display ad was published in the Tri-City Herald announcing the availability of 2018 CDBG applications on June 2, 2017 and June 16, 2017 and in Spanish in Tú Decidés on June 2 and June 9, 2017.

On May 30, 2017, the CDBG Request for Proposals and application packet was mailed directly to all prior year applicants and made available via Pasco's website at <a href="http://www.pasco-wa.gov/143/Community-Development-Block-Grants-CDBG">http://www.pasco-wa.gov/143/Community-Development-Block-Grants-CDBG</a>.

The City of Pasco received eight (8) applications; requests for funding totaled \$519,500.00. The amount available for distribution to projects in 2018 is \$717,000 with a restriction that no more than 15 percent of the anticipated 2018 CDBG award plus prior year program income will be available for public service projects. In accordance with the contingency plan, funds were provided to Pasco Specialty Kitchen Technical Assistance, Peanuts Park Renovation and CHIP Minor Rehabilitation projects.

Planning Commission conducted public hearings July 20, 2017 and August 17, 2017 and heard oral presentations from applicants for 2018 CDBG funds and proponents or opponents of the project. Discussions for action were held at the August 17, 2017 Planning Commission meeting and recommendations forwarded to Pasco City Council. Notice of the hearings was published in the Tri-City Herald and Tu Decides Hispanic newspapers.

Pasco City Council conducted a workshop on September 11, 2017 to consider the Planning Commission's recommendations for 2017 CDBG allocations and annual work plan. Council approved the 2018 CDBG Annual Work Plan as recommended at the September 18, 2017 regular meeting.

A display ad published in the Tri-City Herald on April 6, 2018 in Tú Decidés in both Spanish in accordance with the Citizen Participation Plan. This initiated the 15-day review public review period of the Annual Action Plan. The 2018 Annual Action Plan was made available on the City of Pasco website http://wa-pasco.civicplus.com/263/Annual-Action-Plan. The 30-day public review period expired on May 7,, 2018. No comments were received.

### **Citizen Participation Outreach**

Sort O rder	Mode of O utreach	Target of O utreach	Summary of response/att endance	Summary o f comments received	Summary of c omments not accepted and reasons	URL (If applicable)
1	Public Hearing	Non- targeted/b road community	One representati ve from YMCA was in attendance	No comments were received.	Non- applicable.	
2	Internet Outreach	Non- targeted/b road community	No response.	No comments were received.	Non- applicable.	http://wa- pasco.civicplus.com /263/Annual- Action-Plan

Annual Action Plan

# **Table 4 – Citizen Participation Outreach**

# **Expected Resources**

# AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

As each of the three cities share a common set of goals and directions for meeting the community development and affordable housing needs of lower income persons, the cities collaboratively prepared a 2015-2019 Tri-Cities Regional Consolidated Plan. The Plan provides the community with an assessment of needs and market conditions, establishes priority needs, sets goals to respond to the identified needs, and establishes outcome measures to serve as a basis for developing Annual Action Plans.

The City Planning Commission is the advisory committee responsible for reviewing and evaluating proposals for CDBG funding and making a recommendation for City Council action. Local needs identified through community meetings, result in needs and goals identified in the Tri-Cities Regional 2015-2019 Consolidated Plan. Various methods were used to aid in the development of the 2018 Annual Action Plan. These included public hearings, advertisements in local newspapers in both English and Spanish languages, and direct mailings to agencies and organizations that serve under-represented and lower income populations. In addition, existing and prior community plans, studies, and resources were utilized. Information is gathered during the biennial Citizen's Forum, conducted in even numbered years, and neighborhood meetings.

Application for a Section 108 loan in the amount not to exceed five times the 2017 CDBG entitlement funds has been submitted to HUD Field Office for review. If approved, these funds will be used to renovate Peanuts Park, a community park that includes the Pasco Farmer's Market, which serves primarily east and central Pasco. This plan is contingent upon final approval of the Community Development Block Grant entitlement award from the U.S. Department of Housing and Urban Development (HUD). The City reserves the right to make adjustments necessary to reduce, increase or add projects in accordance with the requirements of the approved Citizen Participation Plan. City projects that have been evaluated and approved as a current or contingent project may be increased or decreased depending on need, availability of funds, feasibility for completion, and timeliness.

# **Anticipated Resources**

Program	Source	Uses of Funds	Expected Amount Available Year 4			ear 4	Expected Amount	Narrative
	of Funds		Annual Allocation:	Program Income:	Prior Year Resources:	Total: \$	Available Remainder of ConPlan	Description
			\$	\$	\$		\$	
CDBG	public	Acquisition						
	-	Admin and						
	federal	Planning						
		Economic						
		Development						
		Housing						
		Public						
		Improvements						
		Public						
		Services						
		Code						
		Enforcement	<mark>695,710</mark>	0	<mark>91,290</mark>	<mark>717,000</mark>	<mark>\$695,000</mark>	

Table 5 - Expected Resources - Priority Table

# Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

CDBG and HOME funds are important resources in the community and used in conjunction with local, state, other federal and private funds to support housing and other projects. Each of the cities is supportive of efforts by other organizations to obtain funding for projects to address needs and goals outlined in this plan and in meeting needs in the Tri-Cities. Cities also assist community organizations in strategizing, applying for, accessing, and developing new resources and partnerships. CDBG and HOME funds are frequently used to leverage local, state and federal funds such as United Way, Washington State Housing Trust Funds, Emergency Solutions Grant, housing and homeless funds generated by recording fees and county or city general funds.

The City of Pasco receives entitlement funds from the CDBG program and from the HOME program through cooperative agreement with the Tri-Cities HOME Consortium. In addition, the City has an NSP program income reuse plan with Washington State Department of Commerce. The majority of activities proposed in the 2018 Annual Action Plan will be funded by CDBG annual entitlement grants, reallocations, and program income when received. CDBG, NSP and HOME funds are vital funding resources in the community that are used in conjunction with local, state, and other federal funds.

Each of the cities also has the option of applying for a Section 108 loan in an amount not to exceed five years of the anticipated CDBG funds. Application for a Section 108 loan in the amount not to exceed five times the 2017 CDBG entitlement funds has been submitted to HUD Field Office for review. If

approved, these funds will be used to renovate Peanuts Park, a community park that includes the Pasco Farmer's Market, which serves primarily east and central Pasco. This project is part of an overall improvement to this area together with other public infrastructure improvements will help to revitalize the Pasco downtown area.

Each city, as a HOME Consortium participant, is required to match HOME funds. That match is met using city general funds or other non-federal funds, land made available at reduced cost (below appraised value), in the form of reduced financing fees from lenders and appraisers, grants for affordable housing from nonfederal sources, donated construction/housing materials and volunteer labor.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

Not applicable.

Discussion

# **Annual Goals and Objectives**

# AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

# **Goals Summary Information**

Sort	Goal Name	Start	End	Category	Geographic	Needs Addressed	Funding	Goal Outcome Indicator
Order		Year	Year		Area			
1	Increase and	2015	2019	Affordable		Affordable Housing Choice	CDBG:	Homeowner Housing
	preserve			Housing			\$170,000	Rehabilitated: 3 Household
	affordable							Housing Unit
	housing choices							Housing Code
								Enforcement/Foreclosed Property
								Care: 500 Household Housing Unit
2	Community,	2015	2019	Non-Housing		Community, Neighborhood	CDBG:	Jobs created/retained: 10 Jobs
	neighborhood			Community		& Economic Development	\$75,000	2016 Project/2018 Activity
	and economic			Development			<mark>\$243,000</mark>	Public service activities other than
	development							Low/Moderate Income Housing
								Benefit: 1 park facility improved,
								296,955 Persons Assisted
3	Homeless	2015	2019	Homeless		Services and Homeless	CDBG:	Public service activities other than
	interventions and			Non-Homeless		Interventions/Prevention	\$90,000	Low/Moderate Income Housing
	public services			Special Needs				Benefit: 72610 Persons Assisted

Table 6 – Goals Summary

# **Goal Descriptions**

1	Goal Name	Increase and preserve affordable housing choices
	Goal Description	Expand the supply of affordable housing units by developing owner and renter-occupied housing, including acquisition and rehabilitation. Provide financial assistance to local housing development organizations to increase the supply of affordable housing. Funds will sustain or improve the quality of existing affordable housing stock, such as rehabilitation of housing, eligible code enforcement tasks, energy efficiency/weatherization improvements, removal of spot blight conditions, and ADA improvements. Funds will increase community awareness of lead-paint hazards and assist with testing for lead hazards. Provide homeownership opportunities through such activities as gap financing, downpayment assistance and infill ownership.
2	Goal Name	Community, neighborhood and economic development
	Goal Description	Support for businesses that create jobs for lower-income residents and/or businesses that provide essential services to lower-income neighborhoods or provide stability to at-risk or blighted areas through activities such as façade improvements and support for micro-enterprises. Funds may support activities that improve the skills of the local workforce, including those with special needs. Improve community infrastructure by provision and improvements such as ADA ramps, sidewalks, curbs, gutters, streets, parks, playgrounds, community gardens, and street lights. Funds may provide LID assessment payments for lower income households. Funds will be used to provide or improve public facilities, including neighborhood centers, recreation facilities, and neighborhood beautification projects.
3	Goal Name	Homeless interventions and public services
	Goal Description	Funds will be used to support public services that respond to the immediate needs of persons in crisis and that support regional efforts to meet the basic living needs of lower-income households and individuals including persons with special needs, seniors, and disadvantaged youth. Support homeless facilities and increase housing resources that assist homeless persons toward housing stability and self-sufficiency. Support increased case management and a high degree of coordination among providers.

# AP-35 Projects - 91.420, 91.220(d)

# Introduction

This Annual Action Plan provides descriptions of how funds will be used to support the goals and priorities identified in previous sections of this Consolidated Plan. Projects and activities are carefully chosen, many through a competitive process, to ensure the maximum effectiveness in the use of these funds.

#	Project Name					
1	PROGRAM ADMINISTRATION					
2	PUBLIC SERVICES					
3	ECONOMIC OPPORTUNITIES					
4	DECENT HOUSING					
<mark>5</mark>	PUBLIC FACILITY IMPROVEMENTS					
	(2016 PEANUT PARK RENOVATION PROJECT/2018 ACTIVITY FUNDING)					
6	CODE ENFORCEMENT					

**Table 7 – Project Information** 

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

# **AP-38 Project Summary**

# **Project Summary Information**

1	Project Name	PROGRAM ADMINISTRATION
	Target Area	
	Goals Supported	Increase and preserve affordable housing choices Community, neighborhood and economic development Homeless interventions and public services
	Needs Addressed	Affordable Housing Choice Community, Neighborhood & Economic Development Services and Homeless Interventions/Prevention
	Funding	CDBG: \$139,000
	Description	PROGRAM ADMINISTRATION FOR CDBG AND HOME
	Target Date	12/31/2018
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	City Wide
	Planned Activities	CDBG funds provides \$139,000 for salary and benefits for the Block Grant Administrator to plan, administer and provide for the successful delivery of housing, community development and economic activities. The City receives funds for CDBG, HOME and NSP activities. The Block Grant Administrator ensures compliance with local, state and federal rules, regulations and laws for programs that primarily benefit low to moderate income people in Pasco.
2	Project Name	PUBLIC SERVICES
	Target Area	
	Goals Supported	Homeless interventions and public services
	Needs Addressed	Services and Homeless Interventions/Prevention
	Funding	CDBG: \$90,000
	Description	PUBLIC SERVICE ACTIVITIES
	Target Date	12/31/2018

	Estimate the number and type of families that will benefit from the proposed activities	
	<b>Location Description</b>	Census Tract 201, 202, 203,. 204 and 206
	Planned Activities	CDBG funds are requested to provide recreation and other services to the general public at public facilities in priority neighborhoods and senior citizens.
3	Project Name	ECONOMIC OPPORTUNITIES
	Target Area	
	Goals Supported	Community, neighborhood and economic development
	Needs Addressed	Community, Neighborhood & Economic Development
	Funding	CDBG: \$75,000
	Description	ECONOMIC OPPORTUNITY ACTIVITIES
	Target Date	12/31/2018
	Estimate the number and type of families that will benefit from the proposed activities	
	<b>Location Description</b>	
	Planned Activities	Pasco Specialty Kitchen estimates 10 new jobs will be created by new businesses (micro and small business enterprises) through Technical Assistance Programs the commercial incubator kitchen.
4	Project Name	DECENT HOUSING
	Target Area	
	Goals Supported	Increase and preserve affordable housing choices
	Needs Addressed	Affordable Housing Choice
	Funding	CDBG: \$100,000
	Description	DECENT HOUSING ACTIVITIES
	Target Date	12/31/2019

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	City-wide
	Planned Activities	CDBG funds provide minor rehabilitation, emergency repairs and/or construction of wheelchair ramps or bathroom accessibility remodels for very low to low income households. This population includes frail, elderly and disabled (City-wide). It is estimated that 3 households, typically very low income will be assisted.(\$100,000)
6	Project Name	CODE ENFORCEMENT
	Target Area	
	Goals Supported	Increase and preserve affordable housing choices
	Needs Addressed	Affordable Housing Choice
	Funding	CDBG: \$70,000
	Description	CODE ENFORCEMENT ACTIVITIES
	Target Date	12/31/2018
	Estimate the number and type of families that will benefit from the proposed activities	All people living (29295)in the area benefit from the proposed activities. It is estimated 500 properties will be brought into compliance with the Pasco Municiple Code.
	Location Description	Code Enforcement - Defined as Census Tracts 201, 202, 203 and 204 all block groups. CT.BG 201.1-5, CT202.1-3, CT 203.1.1-3, CT 204.1.1.6 (LMISD 8/4/2017 22000 LM/29295 LMU 75.1%)
	Planned Activities	CDBG funds provide a portion of the salary and benefits for one of five code enforcement officers to help bring approximately 500 properies into compliance with City codes. Code enforcement encourages property owners to maintain housing units to minimum property standards and improves neighborhood appearance in primarily low to moderate income neighborhoods (Census Tracts 201, 202, 203, 204 and 206).
<mark>2016/5</mark>	Project Name	PUBLIC FACILITY IMPROVEMENTS (Multi-Year Project)
	Target Area	

Goals Supported	Community, neighborhood and economic development
Needs Addressed	
	Community, Neighborhood & Economic Development
<b>Funding</b>	CDBG: \$243,000 (2018) \$844,145 (Total CDBG 2016,2017,2018)
<b>Description</b>	PUBLIC FACILITY IMPROVEMENT ACTIVITIES - PEANUTS PARK
	RENOVATION
Target Date	12/31/2019
Estimate the number	All persons living in the low-moderate census tracts in close
and type of families	proximity to the community park facility will benefit from improved
that will benefit from	community infrastructure improvements and increased economic
the proposed	opportunities in the east and central Pasco districts.
activities	
<b>Location Description</b>	Peanuts Park Renovation - Public facility and park service area is
	defined as encompassing a one mile radius surrounding the park.
	There are many more activities geared toward High School age
	students at this facility attracting residents from neighborhoods
	further west to 20th Avenue. Service Area Boundary: I-182/US-395
	to the north west and US-12 to A Street/Columbia River south east.
	CT201.2,3,4, CT202.1-3, CT203.1,3, CT204.1-6 (LMISD 8/4/2017
	20275 LM/26955 LMU 75.22%)
Planned Activities	CDBG funds are requested for continuing the multi-year Peanuts
	Park restoration project Phase 3 engineering/design documents.
	Funds are used to redesign the community park which includes the
	Farmer's Market Pavilion, construction includes replacement of
	existing curb, gutter, sidewalk, accessibility improvements, and
	replacement of aging water/sewer lines.

# AP-50 Geographic Distribution - 91.420, 91.220(f)

# Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

The total land area of the Kennewick-Pasco-Richland metropolitan statistical area (MSA) spans a total area of 2,945 square miles and had a population of 192,696 in the year 2000. The population of this metro area increased to 253,340 in the year 2010 and was estimated at 275,740 in 2015. The population in Pasco increased from 32,066 in the year 2000 to 59,781 in the year 2010. In the year 2017, the population of Pasco was estimated at 71,240.

Priority is given to low mod income census tracts and local target neighborhoods primarily south of I-182, north of the Columbia River and east of US395 (low income census tracts 201, 202, 203 and 204). Pasco intends to use CDBG funds for community and economic development activities in the downtown revitalization and central core neighborhoods (Longfellow and Museum Districts). HOME dollars will be used city-wide to assist the first time homebuyer purchasing their first home. NSP funds will be used for acquisition and rehabilitation or down payment assistance loans for low-middle income households to purchase foreclosed properties.

# **Geographic Distribution**

Target Area	Percentage of Funds

**Table 8 - Geographic Distribution** 

# Rationale for the priorities for allocating investments geographically

Revitalization efforts remain a priority in central Pasco where most of the aging housing stock is located. Pasco's CDBG and HOME funds will be used to assist lower income residents of Pasco, with priority placed on those activities that provide a benefit in the oldest sections of Pasco. This geographic area is primarily located in central Pasco (Census Tracts 201, 202, 203 and 204), and is characterized by a high percentage of families living at or below poverty level.

### Discussion

# AP-75 Barriers to affordable housing -91.420, 91.220(j) Introduction

The purchase price and down payment of a home generally serves as a significant barrier to affordable homeownership opportunities, particularly for lower income households. Local HUD-funded housing programs provide affordable housing opportunities for lower-income households by financing down payment assistance. Affordable housing opportunities are also available through programs for minor home repairs and weatherization upgrades to existing homes, decreasing energy costs for low income households.

All three cities encourage infill development to preserve older neighborhoods, and support increase of housing densities in areas where adequate public facilities and services (police and fire protection, schools, water, sewer, and public transit) are in place or can easily be provided.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

Excessive development costs and associated fees, recent increases in costs for energy, and rising housing prices are all potential barriers to affordable housing. In the Tri-Cities community, Pasco is the entry-level residential growth center. Housing in Pasco is influenced by a variety of public policies and actions that can either have short-term impacts or long-term implications for affordable housing. Pasco regularly monitors available land, zoning, land use, permitting processes, utilities and transportation to accommodate projected population increases and housing requirements of all income groups.

The City encourages infill development and increased housing densities in areas where adequate public facilities and services (police and fire protection, schools, water, sewer, and drainage) are in place or can easily be provided.

Regulations should provide for adequate land for all types of development including single family, multifamily, commercial, industrial, and open space. When sufficient land is neither available nor allocated for appropriate residential development, speculation enters the market, drives up prices, and ultimately increases the price of housing, making housing less affordable to low and moderate-income households.

Pasco allows Accessory Dwelling Units (ADU) in all residential zoning districts as an accessory to single family dwelling units (SFDU) and in commercial zoning districts by special permit.

Pasco is sensitive to the issue of processing time. The permitting process is continuously reviewed and improvements are made when appropriate. The intake and fast-track processes are two processes that

help developers identify assets, requirements and possible constraints to proposed projects. Pasco's permitting fees are comparable to Kennewick and Richland.

The City's plans to extend major utility service lines which will have a direct bearing on when and where homes are built. How those extension costs are allocated can have an impact on the price of homes built in areas where the services are extended.

Utilities in the City of Pasco are offered to income-eligible senior citizens and disabled at discounted rates from Franklin PUD (electricity), City of Pasco (water), and Basin Disposal (refuse). The City participates with Benton Franklin Community Action Committee (CAC) to make housing affordable for low to moderate income persons with energy efficient home improvements.

### Discussion

# AP-85 Other Actions - 91.420, 91.220(k)

# Introduction

Because of the layout of the Tri-Cities, Benton and Franklin Counties are taking a more regional approach for addressing obstacles to underserved needs. One of the challenges to meeting underserved needs by any one group is the lack of staff capacity, financial resources, and supportive services necessary to address all needs. All three cities attend, support and are active members of Continuum of Care, an organization comprised of local non-profit, housing, public service, correctional, and government agencies throughout Benton and Franklin counties. By maintaining open communication, collaboration, and partnering efforts among all groups, and reducing duplication of effort, more needs of lower income people can be met.

# Actions planned to address obstacles to meeting underserved needs

Decent housing can be made available to those below 30% median income by joining forces with community advocates such as the Benton Franklin Home Base Housing Network, Benton Franklin Community Action Committee and the Department of Human Services to provide affordable housing for this underserved population. Typical projects to meet this goal would be family shelter, domestic violence shelter, developmentally disabled and chronically mentally disabled housing, elderly housing, migrant farmworker housing, homeless prevention rapid rehousing programs and state and local housing trust funds. The City supports the efforts of local non-profit agencies to meet needs of underserved populations.

# Actions planned to foster and maintain affordable housing

The City will continue to support the efforts of various nonprofit agencies, housing authorities and

CHDO's to provide affordable housing opportunities for special needs populations. Rehabilitation priority is given by the City and by Benton Franklin CAC Energy Efficient Healthy House Program to those homes occupied by frail elderly or homeowners and renters with disabilities. City staff will be available to assist in identifying potential funding sources and provide technical assistance within staff capacity, and will remain receptive to forming partnerships with other entities to assure vulnerable populations are able to reside in decent, safe housing.

# Actions planned to reduce lead-based paint hazards

The City will undertake the following actions in program years 2015-2019 to increase community awareness of lead based paint and its hazards: provide education on lead based paint including information on Safe Work Practices; actions to take when rehabbing or remodeling a home; and steps to take if exposure to lead hazards is suspected.

The pamphlets "Renovate Right" and "Protect Your Family from Lead in Your Home" published by Washington Department of Commerce and Environmental Protection Agency (EPA) will be distributed to all potential housing clients, and be available via online links from the City's website.

In compliance with Program Update 05-11, the Lead Based Paint (LBP) Safe Checklist is utilized to evaluate applicability of the lead safe housing rule to CDBG and HOME funded projects. The City will work with qualified contractors to perform testing as necessary to identify lead hazards, and assure compliance after remediation work through clearance exams as required for persons assisted with CDBG or HOME funds.

# Actions planned to reduce the number of poverty-level families

Several activities may be undertaken to decrease cost-burdens for lower income people such as the various housing programs offered by the City and the Tri-Cities HOME Consortium, Local Improvement District (LID) Assistance Programs, life skills training, and the various public/social service programs offered. The Cities support economic development projects that create jobs or provide education or training to enable people to become self-sufficient and have an opportunity to work at living wage jobs. Neighborhood improvement plans inventory and designate neighborhoods for revitalization. Targeted revitalization of neighborhoods should increase the ability to impact the lives of lower income residents who reside there, and promote these areas as a desirable place to live with connectivity to other desirable neighborhoods.

### Actions planned to develop institutional structure

The City will pursue various activities outlined in the 2015-2019 Consolidated Plan to strengthen and coordinate actions with housing, nonprofit, and economic development agencies. Staff will continue to participate in the Continuum of Care Task Force to assist in the coordination of government agencies, nonprofit organizations, housing developers, social service providers, and Continuum of Care providers

**Annual Action Plan** 

to meet the needs of the homeless. Pasco staff will participate in the Point-in-Time Count of the homeless, used to measure community trends. The City will, within staff capacity, continue to encourage and support joint applications for resources and programs among housing and service providers.

# Actions planned to enhance coordination between public and private housing and social service agencies

The City supports efforts by other agencies to apply for, or leverage other funding sources that might become available during the year. City staff will be available to provide written and verbal support of projects that meet a Housing and Community Development need as identified in the 2015-2019 Consolidated Plan, and will assist other organizations to apply for funds from other local, state or federal resources within staff capacity.

# Discussion

# **Program Specific Requirements**

# AP-90 Program Specific Requirements - 91.420, 91.220(I)(1,2,4)

# Introduction

# Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

<ol> <li>The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed</li> <li>The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.</li> <li>The amount of surplus funds from urban renewal settlements</li> <li>The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan</li> </ol>	0 0 0
5. The amount of income from float-funded activities  Total Program Income:	0 <b>0</b>
Other CDBG Requirements	Ū
1. The amount of urgent need activities	0

2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the

100.00%

# Discussion

Program income received from pre-2000 rehabilitation program repayments is planned to be reallocated to continue the Community Housing Improvement Program for minor rehabilitation, emergency repairs, etc. with the emphasis on elderly and disabled households less than 50%.

years covered that include this Annual Action Plan.

# **Attachments**

# APPENDIX A – TABLE 3 SUMMARY

# 2018 Projects and Activities - Approved

	0001 Prc	0001 Project Administration	nistra	tion					SUM	\$139,000.00 \$62,730.00	\$62,730.00
Activity Activity	ctivity	V	Matrix	Matrix/Citation	Nat O	Nat Objective	Obj	Obj Outcome	Proposed	Approved	NonCDBG
369	01 CDBG Program Administration		21A	570.206	N/R	570.205	SLE	Availability/Accessibility	54116	\$139,000.00	\$62,730.00
Location:		525 N Third Avenue, Pasco, WA 99301	sco, WA	99301							
HUD Code		General Program Administration	istration								
GOI:	Other							Beneficiary:	Other		
Goal:	Program A	Program Administration									

Program Administration Strategy:

CDBG funds provide for salary and benefits for the Block Grant Administrator to plan, administer and provide for the successful delivery of housing, community development and economic activities. The City receives funds for CDBG, HOME and NSP activities. The Block Grant Administrator ensures compliance with local, state and federal rules, regulations and laws for programs that primarily benefit low to moderate income people in Pasco. Project Desc:

		0002 Public Services	ces						SUM	\$90,000.00 \$336,100.00	\$336,100.00
Activity Activity	Activ	vity	Matri	Matrix/Citation	Nat C	Nat Objective	Obj	Obj Outcome	Proposed	Approved	NonCDBG
370		02 Civic Center Recreation Specialist	90	570.201(e)	LMA	570.208(a)(1)	SLE	Availability/Accessibility	17725	\$20,000.00	\$36,100.00
Location:		525 N Third Avenue									
HUD Code	de	Public Services (General)	ral)								
GOI:		Public service activities other than LMH	s other t	han LMH				Beneficiary:	People Assisted		
Goal:		Homeless interventions and prevention, and supportive services	s and pr	evention, and suppo	ortive sen	vices					

CDBG funds provide a portion of the salary and benefits for recreation specialist at the Civic Center. This facility's program is to provide recreation programs for at risk youth and families in the immediate service area. Project Desc:

Focus on the basic living needs of lower-income households and individuals by addressing one or more priority populations and needs.

Strategy:

371 03	Martin Luther King Community Center Recreation Specialist	05	570.201(e)	LMA	570.208(a)(1)	SLE	Availability/Accessibility	26955	\$20,000.00	\$74,500.00
Location:	333 W Wehe Ave									
HUD Code GOI:	Public Services (General) Public service activities other than LMH	eral) s other th	nan LMH		ł		Beneficiary:	People Assisted		
Goal:	Homeless interventions and prevention, and supportive services	is and pre	evention, and suppo	ortive servio	ses		, ,			
Strategy:	Focus on the basic liv	ing needs	s of lower-income ho	sployesno	and individuals by add	dressing o	Focus on the basic living needs of lower-income households and individuals by addressing one or more priority populations and needs.	ulations and needs.		
Project Desc:	CDBG funds provide a portion of the salary and benefit YMCA, Salvation Army and Campfire USA, who all coll neighborhood service area.	a portion or y and Cau area.	of the salary and be mpfire USA, who all	nefits for n I collaborat	ecreation specialist at e to provide education	the Marti n and phy	CDBG funds provide a portion of the salary and benefits for recreation specialist at the Martin Luther King Center. This facility's program is coordinated with the YMCA, Salvation Army and Campfire USA, who all collaborate to provide education and physical activities to school age children and families in the Kurtzman neighborhood service area.	nis facility's program is α age children and familie	oordinated with the s in the Kurtzman	
372 04	Senior Citizen's Center Recreation Specialist	05A	570.201(e)	LMC	570.208(a)(2)	SLE	Availability/Accessibility	975	\$30,000.00	\$200,500.00
Location:	525 N Third Avenue, Pasco, WA 99301	Pasco, W.	/A 99301							
HUD Code	Senior Services									
G0I:	Public service activities other than LMH	s other th	han LMH				Beneficiary:	People Assisted		
Goal:	Homeless interventions and prevention, and supportive services	is and pre	evention, and suppc	ortive servic	ses					
Strategy:	Focus on the basic liv	ing needs	s of lower-income ho	sployesno	and individuals by add	dressing o	Focus on the basic living needs of lower-income households and individuals by addressing one or more priority populations and needs.	ulations and needs.		
Project Desc:	CDBG funds provide a program provides sup	a portion ( ervision a	of the salary and be and leadership nece	nefits for nessary for p	ecreation specialist to rograms serving the $\epsilon$	oversee.	CDBG funds provide a portion of the salary and benefits for recreation specialist to oversee and operate program at Pasco's senior center. This facility's program provides supervision and leadership necessary for programs serving the elderly of Pasco with support services, nutrition, health and living skills support.	Pasco's senior center. Tices, nutrition, health and	This facility's I living skills support.	
373 05	YMCA Martin Luther King Community Center Recreation Program	02	570.201(e)	ГМА	570.208(a)(1)	SLE	Availability/Accessibility	26955	\$20,000.00	\$25,000.00
Location:	333 W Wehe Ave									
HUD Code	Public Services (General)	ral)								
GOI:	Public service activities other than LMH	s other th	nan LMH				Beneficiary:	People Assisted		
Goal:	Homeless interventions and prevention, and supportive services	is and pre	evention, and suppo	ortive servic	ses					
Strategy:	Focus on the basic liv	ing needs	s of lower-income ho	sployesno	and individuals by add	dressing c	Focus on the basic living needs of lower-income households and individuals by addressing one or more priority populations and needs.	ulations and needs.		
Project Desc:	CDBG funds provide ` Campfire USA, who a	YMCA rec	creation programs a rate to provide educ	it the Martii ation and p	n Luther King Center. physical activities to so	This facil	CDBG funds provide YMCA recreation programs at the Martin Luther King Center. This facility's program is coordinated with the YMCA, Salvation Army and Campfire USA, who all collaborate to provide education and physical activities to school age children and their families.	ited with the YMCA, Salves.	ation Army and	

ı	ζ <b>.</b>	
\$75,000.00 \$49,100.00	NonCDBG	\$49,100.00
\$75,000.00	Approved	\$75,000.00
SUM	Proposed	10
	Obj Outcome	Availability/Accessibility
	Óbj	ЕО
	Nat Objective	LMJ 570.208(a)(4)
Opportunities	Matrix/Citation	18B 570.203(b)
0003 Economic Opportunities	Activity Activity	374 06 Pasco Specialty Kitchen Technical Assistance
	Activity	374

Location: 110 South 4th Avenue

 $HUD\ Code$  ED Technical Assistance (51% LMJ)

GOI: Jobs created/retained

Jobs

Beneficiary:

Goal: Community, neighborhood & economic development

Strategy: Support businesses that create permanent jobs for lower-income residents.

CDBG funds provide for wages, salaries and benefits for Technical Assistance at the Pasco Specialty Kitchen, a certified commercial incubator kitchen. By providing technical assistance to small startup food-related businesses the Pasco Specialty Kitchen improves their success rate by helping them to establish and achieve their goals. In consideration for technical assistance, the startup businesses agree to create and/or make jobs available to low-to-moderate income Project Desc:

	TI TO DO TO THE							CTIM	670 000 00	00 000 000
	0004 Decent Housing	guisn						SUM	\$78,000.00	300,000.00
Activity Activity	vity	Matri	Matrix/Citation	Nat O	Nat Objective	obj	Obj Outcome	Proposed	Approved	NonCDBG
375 07	CHIP Minor Rehab Program	14A	570.202	LMH	570.208(a)(3)	Н	Affordability	ဇ	\$78,000.00	\$60,000.00
Location:	Elderly/Disabled Households	seholds								
HUD Code	Rehab; Single-Unit Residential	esidential								
GOI:	Homeower Housing Rehabilitated	Rehabilitat	pə				Beneficiary:	Household Housing Unit		
Goal:	Increase and preserve affordable housing choices	e affordab	le housing choices							
Strategy:	Sustain or improve the quality of existing afforew construction in targeted neighborhoods.)	e quality o	of existing affordable ighborhoods.)	housing	stock. (Support acquit	sition or r	Sustain or improve the quality of existing affordable housing stock. (Support acquisition or rehabilitation, code enforement, energy efficiency improvements, or new construction in targeted neighborhoods.)	nent, energy efficiency irr	nprovements, or	
Project Desc:		minor rehi rail, elderly 10 househ	abilitation, repairs an and disabled (City-volds, typically very Ic	id/or con wide). sw incom	CDBG funds provide minor rehabilitation, repairs and/or construction of wheelchair ramps or bathroom ac population includes frail, elderly and disabled (City-wide). It is estimated that 3-10 households, typically very low income, will be assisted depending on the project.	r ramps c	CDBG funds provide minor rehabilitation, repairs and/or construction of wheelchair ramps or bathroom accessibility for very low to low income households. This population includes frail, elderly and disabled (City-wide). It is estimated that 3-10 households, typically very low income, will be assisted depending on the project.	or very low to low income	households. This	

6	9	0
\$70,000.00 \$265,500.00	NonCDBG	\$265,500.00
\$70,000.00	Approved	\$70,000.00
SUM	Proposed	200
	Obj Outcome	DH Sustainability
	Óbj	H
	Objective	570.208(a)(1)
	Nat (	LMA
nt	Matrix/Citation	570.202(c)
rceme	Mat	15
0006 Code Enforceme	vity	Code Enforcement Officer
	Activity	08
	Activity A	376

525 N Third Avenue Location: Code Enforcement HUD Code

Household Housing Unit Beneficiary: Housing Code Enforcement/Foreclosed Property Care GOI:

Increase and preserve affordable housing choices Goal:

new construction in targeted neighborhoods.)

Strategy:

Sustain or improve the quality of existing affordable housing stock. (Support acquisition or rehabilitation, code enforement, energy efficiency improvements, or

CDBG funds provide a portion of the salary and benefits for one of five code enforcement officers to help bring approximately 500 properies into compliance with City codes. Code enforcement encourages property owners to maintain housing units to minimum property standards and improves neighborhood appearance in primarily low to moderate income neighborhoods (Census Tracts 201, 202, 203, 204 and 206). Project Desc:

	0	0007 Community Infrastructure	v Infras	structure					SUM	\$243,000.00 \$400,000.00	\$400,000.00
Activity Activity	Activ	ity	Matri	Matrix/Citation	Nat G	Nat Objective	Obj	Obj Outcome	Proposed	Approved	NonCDBG
377	60	Peanuts Park Renovation	03F	570.201(c)	LMA	570.208(a)(1)	SLE	Availability/Accessibility	26955	\$243,000.00	\$400,000.00
Location	::	109 S 4th Avenue									

Parks, Recreational Facilities HUD Code

Beneficiary: Public Facility or infrastructure activities other than LMH GOI:

People Assisted

Community, neighborhood & economic development Goal:

Improve parks and recreation facilities in targeted neighborhoods. Strategy: CDBG funds are requested for rehabilitation of Peanuts Park facility which serves the Downtown Revitalization Area and includes Longfellow and Museum neighborhoods. Project Desc:

\$1,173,430.00 \$695,000.00

Type of Recipient

Start Date (mm/dd/yyyy)

**Performance Indicator** 

City

1/1/2018

23 - Other Local ID

GR4CDAD1800

# **Table 3 Consolidated Plan Listing of Projects**

Jurisdiction's Name:	City of Pasco, 525 North 3 <sup>rd</sup> A	venue, Pasco, WA 99301	
Priority Need: Goal A	ll/Strategy All, Program Admir	nistration	
Project Title: HUD ID	369 - CDBG Program Adminis	stration	
for the successful delivery funds for CDBG, HOME	salary and benefits for the Block of housing, community develor and NSP activities. The Block of gulations and laws for programs	opment and economic activities Grant Administrator ensures of	es. The City receives compliance with local,
Outcome category: Av.		00201	
City-wide	25 N Third Avenue, Pasco, WA	X 99301	
The primary purpose of the proj the Homeless	ect is to help: Persons with HIV/AIDS	Persons with Disabilities	Public Housing Needs
			CDBG
Objective Number SLE1 HUD Matrix Code 21A-General Program Administration	Project ID 0001  CDBG Citation 570.206	Funding Sources: CDBG Other Funding HOME	\$139,000.00 \$62,730.00

**CDBG National Objective** 

**Units Upon Completion** 

Completion Date (mm/dd/yyyy)

N/R-570.205

12/31/2018

54116

**Annual Units** 

<b>Funding Sources:</b>	
CDBG	\$139,000.00
Other Funding	\$62,730.00
HOME	0
HOPWA	0
Total Formula	0
Prior Year Funds	0
Assisted Housing	0
PHA	0
ESG	0
Total	\$201,730.00

# Table 3 Consolidated Plan Listing of Projects

Jurisdiction's Name: City of Pasco, 525 North 3 <sup>rd</sup> Avenue, Pasco, WA 99301
<b>Priority Need:</b> Goal 3/Strategy 3.2, Homeless interventions and prevention, and supportive services
Project Title: HUD ID 370 - Civic Center Recreation Specialist
Project Description:  CDBG funds provide a portion of the salary and benefits for recreation specialist at the Civic Center. This facility's program is to provide recreation programs for at risk youth and families in the immediate service area.
Objective category: Suitable Living Environment Outcome category: Availability/Accessibility
Location/Target Area: 525 N Third Avenue LMA1-Civic Center Neighborhood - Public parks' service areas are defined as encompassing a one mile radius surrounding the park. Excluded from this service area are the neighborhoods north of I-182 and east of the BNSF railroad which serve as natural boundaries. Service Area Boundary: I-182/14th Avenue north west and Tacoma/1st Street to the Columbia River south east. CT.BG 201.3, CT202.1.2.3, CT 203.1.3, CT 204.1.2.6 (LMISD 8/4/2017 12665 LM/17725 LMU 71.5%) The primary purpose of the project is to help:
the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

**CDBG** 

Objective Number SLE2	Project ID 0002
HUD Matrix Code 05-Public Services (General)	CDBG Citation 570.201(e)
Type of Recipient City	CDBG National Objective LMA-570.208(a)(1)
Start Date (mm/dd/yyyy) 1/1/2018	Completion Date (mm/dd/yyyy) 12/31/2018
Performance Indicator 3 - People Assisted	Annual Units 17725
Local ID GR4CDTR18CC	Units Upon Completion

<b>Funding Sources:</b>	
CDBG	\$20,000.00
Other Funding	\$36,100.00
HOME	0
HOPWA	0
Total Formula	0
Prior Year Funds	0
Assisted Housing	0
PHA	0
ESG	0
Total	\$56,100.00

Jurisdiction's Name: City of Pasco, 525 North 3 <sup>rd</sup> Avenue, Pasco, WA 99301
<b>Priority Need:</b> Goal 3/Strategy 3.2, Homeless interventions and prevention, and supportive services
Project Title: HUD ID 371 - Martin Luther King Community Center Recreation Specialist
Project Description:  CDBG funds provide a portion of the salary and benefits for recreation specialist at the Martin Luther King Center. This facility's program is coordinated with the YMCA, Salvation Army and Campfire USA, who all collaborate to provide education and physical activities to school age children and families in the Kurtzman neighborhood service area.
Objective category: Suitable Living Environment Outcome category: Availability/Accessibility
Location/Target Area: 333 W Wehe Ave LMA2-Martin Luther King Center Neighborhood - Public facility and park service area is defined as encompassing a one mile radius surrounding the park. There are many more activities geared toward High School age students at this facility attacting residents from neighborhoods further west to 20th Avenue. Service Area Boundary: I-182/US-395 to the north west and US-12 to A Street/Columbia River south east. CT201.2,3,4, CT202.1-3, CT203.1,3, CT204.1-6 (LMISD 8/4/2017 20275 LM/26955 LMU 75.22%)
The primary purpose of the project is to help:  the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs
CDBG

<b>Objective Number</b> SLE3	Project ID 0002
HUD Matrix Code 05-Public Services (General)	CDBG Citation 570.201(e)
<b>Type of Recipient</b> City	CDBG National Objective LMA-570.208(a)(1)
Start Date (mm/dd/yyyy) 1/1/2018	Completion Date (mm/dd/yyyy) 12/31/2018
Performance Indicator 3 - People Assisted	Annual Units 26955
<b>Local ID</b> GR4CDTR18ML	Units Upon Completion

<b>Funding Sources:</b>	
CDBG	\$20,000.00
Other Funding	\$74,500.00
HOME	0
HOPWA	0
Total Formula	0
Prior Year Funds	0
Assisted Housing	0
PHA	0
ESG	0
Total	\$94,500.00

Jurisdiction's Name: City of Pasco, 525 North 3 <sup>rd</sup> Avenue, Pasco, WA 99301
<b>Priority Need:</b> Goal 3/Strategy 3.2, Homeless interventions and prevention, and supportive services
Project Title: HUD ID 372 - Senior Citizen's Center Recreation Specialist
Project Description:  CDBG funds provide a portion of the salary and benefits for recreation specialist to oversee and operate program at Pasco's senior center. This facility's program provides supervision and leadership necessary for programs serving the elderly of Pasco with support services, nutrition, health and living skills support.
Objective category: Suitable Living Environment Outcome category: Availability/Accessibility
Location/Target Area: 525 N Third Avenue, Pasco, WA 99301 PRESUMED BENEFIT - ELDERLY
The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

**CDBG** 

<b>Objective Number</b> SLE4	Project ID 0002
HUD Matrix Code 05A-Senior Services	CDBG Citation 570.201(e)
<b>Type of Recipient</b> City	CDBG National Objective LMC-570.208(a)(2)
Start Date (mm/dd/yyyy) 1/1/2018	Completion Date (mm/dd/yyyy) 12/31/2018
Performance Indicator 3 - People Assisted	Annual Units 975
Local ID GR4CDTR18SR	Units Upon Completion

<b>Funding Sources:</b>	
CDBG	\$30,000.00
Other Funding	\$200,500.00
HOME	0
HOPWA	0
Total Formula	0
Prior Year Funds	0
Assisted Housing	0
PHA	0
ESG	0

3 - People Assisted

Local ID

GR4CDPS1864

26955

**Units Upon Completion** 

\$45,000.00

### **Table 3 Consolidated Plan Listing of Projects**

Jurisdiction's Name:	City of Pasco, 525 North 3 <sup>rd</sup> Ave	enue, Pasco, WA 99301	
<b>Priority Need:</b> Goal 3	Strategy 3.2, Homeless intervent	ions and prevention, and su	pportive services
Project Title: HUD ID	373 - YMCA Martin Luther Kin	g Community Center Recre	ation Program
coordinated with the YMO	CA recreation programs at the MCA, Salvation Army and Campfir ol age children and their families.	e USA, who all collaborate	
Objective category: Sui Outcome category: Av	ailability/Accessibility		
encompassing a one mile High School age student Avenue. Service Area Bo south east. CT201.2,3,4, 75.22%)	ing Center Neighborhood - Pule radius surrounding the park. Is at this facility attacting reside oundary: I-182/US-395 to the reconstruction of CT202.1-3, CT204.	There are many more actints from neighborhoods functh west and US-12 to A	vities geared toward irther west to 20th Street/Columbia River
The primary purpose of the proj the Homeless	ect is to help:  Persons with HIV/AIDS	Persons with Disabilities	☐ Public Housing Needs
		_	CDBC
Objective Number SLE5	Project ID 0002	Funding Sources:	
<b>HUD Matrix Code</b>	CDBG Citation	CDBG	\$20,000.00
05-Public Services	570.201(e)	Other Funding	\$25,000.00
(General)		HOME	0
Type of Recipient	CDBG National Objective	HOPWA	0
Subrecipient	LMA-570.208(a)(1)	Total Formula	0
Start Date (mm/dd/yyyy)	Completion Date (mm/dd/yyyy)	Prior Year Funds	0
1/1/2018	12/31/2018	Assisted Housing	0
<b>Performance Indicator</b>	Annual Units	PHA	0

**ESG** 

Total

Jurisdiction's Name: City of Pasco, 525 North 3 <sup>rd</sup> Avenue, Pasco, WA 99301
Priority Need: Goal 2/Strategy 2.1, Community, neighborhood & economic development
Project Title: HUD ID 374 - Pasco Specialty Kitchen Technical Assistance
Project Description:  CDBG funds provide for wages, salaries and benefits for Technical Assistance at the Pasco Specialty Kitchen, a certified commercial incubator kitchen. By providing technical assistance to small startup food-related businesses the Pasco Specialty Kitchen improves their success rate by helping them to establish and achieve their goals. In consideration for technical assistance, the startup businesses agree to create and/or make jobs available to low-to-moderate income persons.
Objective category: Economic Opportunity Outcome category: Availability/Accessibility
Location/Target Area: 110 South 4th Avenue City-wide
The primary purpose of the project is to help:  the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

**CDBG** 

<b>Objective Number</b> EO6	Project ID 0003
HUD Matrix Code 18B-ED Technical Assistance (51% LMJ)	CDBG Citation 570.203(b)
Type of Recipient Subrecipient	CDBG National Objective LMJ-570.208(a)(4)
Start Date (mm/dd/yyyy) 1/1/2018	Completion Date (mm/dd/yyyy) 12/31/2018
<b>Performance Indicator</b> 16 - Jobs	Annual Units 10
Local ID GR4CDED1865	Units Upon Completion

<b>Funding Sources:</b>	
CDBG	\$75,000.00
Other Funding	\$49,100.00
HOME	0
HOPWA	0
Total Formula	0
Prior Year Funds	0
Assisted Housing	0
PHA	0
ESG	0
Total	\$124,100.00

Jurisdiction's Name:	City of Pasco, 525 North 3 <sup>rd</sup> Aven	ue, Pasco, WA 99301	
<b>Priority Need:</b> Goal 1/	Strategy 1.2, Increase and preserve	e affordable housing choic	es
Project Title: HUD ID	375 - CHIP Minor Rehab Program	1	
accessibility for very low wide).	or rehabilitation, repairs and/or conto low income households. This popuseholds, typically very low incor	opulation includes frail, eld	lerly and disabled (City-
Objective category: Dec Outcome category: Aff	0		
	lderly/Disabled Households		
The primary purpose of the proj the Homeless		Persons with Disabilities	☐ Public Housing Needs
			CDBG
Objective Number DH7 HUD Matrix Code 14A-Rehab; Single-Unit Residential	Project ID 0004 CDBG Citation 570.202	Funding Sources: CDBG Other Funding HOME	\$100,000.00 \$60,000.00 0
<b>Type of Recipient</b> City	CDBG National Objective LMH-570.208(a)(3)	HOPWA Total Formula	0
Start Date (mm/dd/yyyy) 1/1/2018 Performance Indicator	Completion Date (mm/dd/yyyy) 12/31/2018 Annual Units	Prior Year Funds Assisted Housing PHA	0 0
10 - Household Housing <b>Local ID</b> GR4CDWR1875	Units Upon Completion	ESG Total	\$160,000.00

Jurisdiction's Name: City of Pasco, 525 North 3 <sup>rd</sup> Avenue, Pasco, WA 99301
Priority Need: Goal 1/Strategy 1.2, Increase and preserve affordable housing choices
Project Title: HUD ID 376 - Code Enforcement Officer
Project Description:  CDBG funds provide a portion of the salary and benefits for one of five code enforcement officers to help bring approximately 500 properies into compliance with City codes. Code enforcement encourages property owners to maintain housing units to minimum property standards and improves neighborhood appearance in primarily low to moderate income neighborhoods (Census Tracts 201, 202, 203, 204 and 206).
Objective category: Decent Housing Outcome category: Sustainability
Location/Target Area: 525 N Third Avenue LMA3-Code Enforcement - Defined as Census Tracts 201, 202, 203 and 204 all block groups. CT.BG 201.1-5, CT202.1-3, CT 203.1.1-3, CT 204.1.1.6 (LMISD 8/4/2017 22000 LM/29295 LMU 75.1%) The primary purpose of the project is to help:
☐ the Homeless ☐ Persons with HIV/AIDS ☐ Persons with Disabilities ☐ Public Housing Needs

### **CDBG**

Objective Number	Project ID
DH8	0006
HUD Matrix Code	CDBG Citation
15-Code Enforcement	570.202(c)
<b>Type of Recipient</b> City	CDBG National Objective LMA-570.208(a)(1)
Start Date (mm/dd/yyyy) 1/1/2018	Completion Date (mm/dd/yyyy) 12/31/2018
Performance Indicator	Annual Units
22 - Household Housing	500
Local ID GR4CDTR18CE	Units Upon Completion

<b>Funding Sources:</b>	
CDBG	\$70,000.00
Other Funding	\$265,500.00
HOME	0
HOPWA	0
Total Formula	0
Prior Year Funds	0
Assisted Housing	0
PHA	0
ESG	0
Total	\$335,500.00

Jurisdiction's Name:	City of Pasco, 525 North 3 <sup>rd</sup> A	venue, Pasco, WA 99301					
Priority Need: Goal 2/Strategy 2.8, Community, neighborhood & economic development							
Project Title: HUD ID	Project Title: HUD ID 377 - Peanuts Park Renovation						
	d for rehabilitation of Peanuts l llow and Museum neighborhoo		Downtown Revitalization				
Objective category: Sui Outcome category: Ava							
Location/Target Area: 109 S 4th Avenue LMA2-Downtown Pasco Revitalization Area-Defined in Makers Revitalization Plan as Bonneville/14th north west to Tacoma/1st to Columbia Street south east, this area serves the Longfellow and Museum Neighborhoods to the north. Boundary 14th/Sylvester north-west to Tacoma/Columbia south-east. CT201.3, CT202.1 AND .3 (LMISD 8/4/2017 4285 LM/5810 LMU 73.8%)							
The primary purpose of the proj the Homeless	ect is to help:  Persons with HIV/AIDS	Persons with Disabilities	☐ Public Housing Needs				
CDBG							
Objective Number SLE9 HUD Matrix Code 03F-Parks, Recreational Facilities	Project ID 0007 CDBG Citation 570.201(c)	Funding Sources: CDBG Other Funding HOME	\$243,000.00 \$400,000.00 0				

CLE 0	1 Toject ID
SLE9	0007
<b>HUD Matrix Code</b>	CDBG Citation
03F-Parks, Recreational	570.201(c)
Facilities	
Type of Recipient	CDBG National Objective
City	LMA-570.208(a)(1)
Start Date (mm/dd/yyyy)	Completion Date (mm/dd/yyyy)
1/1/2018	12/31/2018
<b>Performance Indicator</b>	Annual Units
1 - People Assisted	26955
Local ID	Units Upon Completion
CP5PK8R1601	1.60

E 11 6	
Funding Sources:	
CDBG	\$243,000.00
Other Funding	\$400,000.00
HOME	0
HOPWA	0
Total Formula	0
Prior Year Funds	\$601,145.00
Assisted Housing	0
PHA	0
ESG	0
Total	\$1,244,145.00

# APPENDIX B – APPLICATION FOR FEDERAL ASSISTANCE/CDBG SF-424

OMB Number: 4040-0004 Expiration Date: 10/31/2019

Application for F	ederal Assistanc	ce SF-424			
* 1. Type of Submission Preapplication Application Changed/Corre		New	* If Revision, select appropriate letter(s):  * Other (Specify):		
* 3. Date Received:	4.	. Applicant Identifier:			
5a. Federal Entity Iden			5b. Federal Award Identifier: B-18-MC-53-0009	-	
State Use Only:			•		
6. Date Received by S	State:	7. State Application lo	Identifier:		
8. APPLICANT INFO	RMATION:				
* a. Legal Name: CI	TY OF PASCO, WA	SHINGTON		$\overline{}$	
* b. Employer/Taxpaye	er Identification Numbe	er (EIN/TIN):	* c. Organizational DUNS: 0099745980000		
d. Address:					
Street2:	525 N 3RD AVENU	Е			
* State:			WA: Washington		
Province:					
* Country:			USA: UNITED STATES		
* Zip / Postal Code: 99301-5320					
e. Organizational Ur	nit:				
Department Name:	2731320		Division Name:		
COMMUNITY & ECO	NOMIC DEVELPMNT		CDBG		
f. Name and contact	information of pers	on to be contacted on mat	atters involving this application:		
Prefix: MS  Middle Name: R  * Last Name: PITM  Suffix:	IAN	* First Name:	: ANGEKA		
Title: BLOCK GRANT	T ADMINISTRATOR				
Organizational Affiliation		NT, CITY OF PASCO			
* Telephone Number: 509-543-5739 Fax Number: 509-545-3499					
* Email: PITMANA@I	PASCO-WA.GOV				

XO Time at Applicant 4: Calcut Applicant Time.	
* 9. Type of Applicant 1: Select Applicant Type:	1
C: City or Township Government	
Type of Applicant 2: Select Applicant Type:	
Type of Applicant 3: Select Applicant Type:	
Other (specify):	
10. Name of Federal Agency:	
US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	
11. Catalog of Federal Domestic Assistance Number:	
14-218	
CFDA Title:	
COMMUNITY DEVELOPMENT BLOCK GRANTS/ENTITLEMENT GRANTS	
* 12. Funding Opportunity Number:	
N/A	
* Title:	
12 Competition Identification Number	
N/A	
N/A	1
N/A	
N/A	
N/A	
13. Competition Identification Number:  N/A  Title:  14. Areas Affected by Project (Cities, Counties, States, etc.):	
N/A Title:	
Title:  14. Areas Affected by Project (Cities, Counties, States, etc.):	
Title:  14. Areas Affected by Project (Cities, Counties, States, etc.):  Add Attachment  Delete Attachment  View Attachment	
Title:  14. Areas Affected by Project (Cities, Counties, States, etc.):  Add Attachment  Delete Attachment  View Attachment	
Title:  14. Areas Affected by Project (Cities, Counties, States, etc.):  Add Attachment  Delete Attachment  View Attachment	
Title:  14. Areas Affected by Project (Cities, Counties, States, etc.):  Add Attachment  Delete Attachment  View Attachment	
Title:  14. Areas Affected by Project (Cities, Counties, States, etc.):	
Title:    14. Areas Affected by Project (Cities, Counties, States, etc.):   Add Attachment   Delete Attachment   View Attachment     15. Descriptive Title of Applicant's Project:   CITY OF PASCO COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM 2018 ANNUAL ACTION PLAN	

Application for Federal Assistance SF-424				
16. Congressional Districts Of:				
* a. Applicant WA04 * b. Program/Project WA04				
Attach an additional list of Program/Project Congressional Districts if needed.				
Add Attachment Delete Attachment View Attachment				
17. Proposed Project:				
* a. Start Date: 01/01/2018 * b. End Date: 12/31/2018				
18. Estimated Funding (\$):				
* a. Federal 717,000.00				
* b. Applicant				
* c. State				
* d. Local				
* e. Other				
* f. Program Income				
* g. TOTAL 717,000.00				
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?				
a. This application was made available to the State under the Executive Order 12372 Process for review on				
b. Program is subject to E.O. 12372 but has not been selected by the State for review.				
c. Program is not covered by E.O. 12372.				
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)  Yes No  If "Yes", provide explanation and attach  Add Attachment Delete Attachment View Attachment				
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)  ** I AGREE*  ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.				
Authorized Representative:				
Prefix: MR * First Name: DAVID  Middle Name:				
* Last Name: ZABELL				
Suffix:				
* Title: PASCO CITY MANAGER				
* Telephone Number: 509-545-3404 Fax Number:				
* Email: ZUNKERT@PASCO-WA.GOV				
* Signature of Authorized Representative:				

#### ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009 Expiration Date: 01/31/2019

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

### PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant:, I certify that the applicant:

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
- Will give the awarding agency, the Comptroller General
  of the United States and, if appropriate, the State,
  the right to examine all records, books, papers, or
  documents related to the assistance; and will establish
  a proper accounting system in accordance with
  generally accepted accounting standards or agency
  directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
  - Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale. rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of

- Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
- 18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	PASCO CITY MANAGER
DAVID ZABELL	
APPLICANT ORGANIZATION	DATE SUBMITTED
CITY OF PASCO, WASHINGTON	

SF-424D (Rev. 7-97) Back

### **APPENDIX C - CERTIFICATIONS**

### City of Pasco Certifications

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing.

**Uniform Relocation Act and Anti-displacement and Relocation Plan** -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
- 3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

**Authority of Jurisdiction** -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

**Consistency with plan** --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

**Section 3** -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.

David Zabell	Date	
City Manager, City of Pasco		
Title		

### **Specific CDBG Certifications**

The Entitlement Community certifies that:

**Citizen Participation** -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

- 1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).
- 2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2017, shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.
- 3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

#### Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

#### SPECIFIC COMMUNITY DEVELOPMENT BLOCK GRANT CERTIFICATIONS

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

**Compliance with Anti-discrimination laws** -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

**Lead-Based Paint** -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws It will comply with applicable laws.			
David Zabell	Date		
City Manager, City of Pasco			

### **Appendix to Certifications**

#### INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

I	oh	hv	ing	Ce	rtifi	ica	tio	n
-			***	~~	H CHE		uv	

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

David Zabell	Date	
City Manager, City of Pasco Title		